

STATE OF KANSAS



Administration of
Campaign Finance,
Conflict of Interest
& Lobbying Laws

901 S. Kansas Avenue
Topeka, Kansas 66612
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(785) 296-2548 (fax)

GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

J Aaron Deuser
Treasurer for Gregory Orman
18001 W 106th St., Suite 150
Olathe, KS 66061

May 22, 2019

Notification of Material Error or Omission
In A Receipts and Expenditures Report

RE: Receipts and Expenditures Report Due January 10, 2019
(Covering the Period October 26, 2018 thru December 31, 2018)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) listed on the other side of this page. Such error(s) and omission(s) must be corrected within thirty (30) days of the date of this notice.

File the amended report within thirty (30) days with:

Secretary of State
120 SW 10th
Memorial Hall
Topeka, KS 66612

As provided by law, a copy of this notice has been made a part of your record in the Secretary of State's Office. The intentional failure to file an amended report within thirty (30) days is a class A misdemeanor. In addition, you may not accept contributions or make expenditures following the end of the thirty (30) day period if the amended report has not been filed.

Additional information and assistance may be obtained by writing or calling this office. If after having contacted this office substantial issues remain unresolved, you may within ten (10) days of receipt of this notice request a hearing before the Commission.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Skoglund", written over a white background.

Mark Skoglund
Executive Director

1. Schedule C (Expenditures and Other Disbursements) of the January 10, 2019 report lists an expenditure to Cindy Kelly in the amount of \$1875.34 on 11-16-18 for reimbursement for state fair tickets, lodging, and office supplies. For reporting purposes, it will be necessary for you to itemize any one expense over \$50. Further explanation for the reimbursement for state fair tickets must also be provided. This information can be disclosed in a letter of amendment to the January 10, 2019 report.

2. Schedule C (Expenditures and Other Disbursements) lists a \$1,620.00 reimbursement to J Aaron Deuser on 10-26-18 for RV rental damage. Further explanation for this reimbursement must be provided in a letter to the Commission.

If you have any questions, feel free to contact this office.